

# Invoice

**INVOICE NUMBER**

786521

**DATE OF ISSUE**

18/03/2022

**DUE DATE**

01/04/2022

**BILLED TO**

Lakshmi Prasad  
House No. 12, 3rd  
Cross  
Rajajinagar, Bangalore,  
Karnataka 560010

**FROM**

Vimal Hardware &  
Paints  
  
Address: G-6, Bharath  
Complex, Opp. MES  
College,  
Vidyaranyapura,  
Bengaluru, Karnataka  
560097, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Zuari Cement (50kg)

330

6

1,980

Binani Cement (50kg)

340

9

3,060

**SUBTOTAL**

5,040

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

906.66

**SHIPPING**

0

**INVOICE TOTAL****5,943.66**